

INVOICE



ATC Global Logistics Pvt. Ltd.

901, Peninsula Tower, Ganpatrao Kadam Marg,
Lower Parel (W), Mumbai - 400 013.
Tel No.+ 91-22-6651 3000 (100 Lines)
Fax No.+ 91-22- 6654 1556/7/8/9
Mumbai - 400013,India



GSTIN : 27AAACA3307K1ZX **State** : [27] MAHARASHTRA
PAN No : AAACA3307K **CIN** : U63040MH1972PTC015690

IRN : 463e1412edec6e75a13f4f7564c20963230509a7d767ba61a9b37fb2d4ffc1f Acknowledgment : 122315772411945 20-Feb-2023 02:24:00

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
807, 8th Floor,
Windfall, Shahaar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABC17053B
GSTIN : 27AABC17053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/3256/22-23

Invoice Date : 20-Feb-2023

Due Date : 22-Mar-2023

Place of Supply : [27] Maharashtra

Job Number : XS/NHS/06298,99,69,6302/22-23

Job Type : Sea Export

<p>SB Number : 7264360 Date : 25-Jan-2023 SB Type : Green - Drawback MBL No. : MEDUIF135376 Date : 04-Feb-2023 HBL No. : Date : Consignment Type : FCL Packages : 4 PKG Gross Weight : 24.480 MTS Net Wt. : 24.155 MTS Custom House : JNPT Chg. Wt. : 0.000 Vessel : MSC GAIA - Voyage : IS305A Destination : Leixoes</p>	<p>Customer Ref. : WO -401729720 / VIJAY Invoice Number : 22DV0000003932 Date : 24-Jan-2023 Terms of Invoice : C&F Invoice Value : 21602.85 EUR FOB Value : 1768423.82 INR Exporter Name : JSW STEEL COATED PRODUCTS LIMITED, Consignee Name : DP TRADE SA SB Heading : PAINTED, VARNISHED OR COATED WITH No. of Containers : 12x20'</p>
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Containers :

Sr No	Description	SAC/ HSN	Receipt Details	Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
							%	Tax	%	Tax	
1	Agency Charges RS. 800X12[20'] INV NOS - 22DV0000003932,3902, 3933,3925	996712		T		9,600.00	9.00	864.00	9.00	864.00	11,328.00

T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total 9,600.00 864.00 864.00 11,328.00

Payment Details : Kotak Mahindra Bank Lower Parel Branch, Mumbai Current A/C No. : 8612756704 RTGS/NEFT IFSC : KKBK0000638	Total Amount Before Tax INR 9,600.00 Add : GST INR 1,728.00 Total Invoice Value INR 11,328.00 Less : Advance Received INR 0.00 Round-Off INR 0.00 Net Payable INR 11,328.00 Tax Payable on Reverse Charges INR 0.00
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Net Payable In Words (INR) Eleven Thousand Three Hundred Twenty Eight Only.

Remarks : A/C - JSW STEEL COATED , SB NO.7242690 DT.24.01.2023 SB NO. 7264360,7264373, 7265603 DT 25.01.2023

Terms & Conditions : **For ATC Global Logistics Pvt. Ltd.**

- * In case of any discrepancy in the invoice, please bring the same to our attention within 7 days of receipt of invoice; else the same would be treated as correct.
- * Delay in payment beyond the agreed credit period will attract interest @ 18% p.a.
- * Government Taxes applied as per the prevailing rates.
- * All disputes are subject to Mumbai - HO Jurisdiction.

E & O.E

Authorised Signatory